

Order Item Summary

CBS TELEVISION STATIONS



WJZ-TV

Order ID: 71811 CF LOC-POL FBD - LBD: 10/29/12 - 11/03/12 HL#: Created: 10/24/12 09:34 AM
 Client: SOBHANI FOR SENATE (340418) CPE: / / Agency Commission: 15 % Updated: CHANDLER on 11/06/12 03:01 PM
 Agency: SRH MEDIA INC. (113952) Product: 10/29 - 11/2 TV 2012 (1300) Self :15:00 Confirmed: 11/06/12 03:01 PM
 Buyer: STEVE Demo: HHOLDS DMA RTG Sched. Code: Z Contract: 11/07/12 12:07 PM
 AE: BILL AHLFIELD-WJZ-TV Billing Int: Monthly BM: SS
 Share: 0% WMAR: 0% WBAL: 0% WBFF: 0% WNUV: 0% WUTB: 0% CABLE: 0%

10/24 - NEW POLITICAL ORDER. TOTAL VALUE - \$1130. -Kerra

11/1 - REVISION: CANCEL LINES 5 - 13 DUE TO ADDED TO INCORRECT ORDER #. DUE TO WRITEUP ERROR S/B ADDED TO #71741. -Kerra

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	MRISE5	M T W T F * *	NEWS	30				0.0	\$0.00	1	\$0.00	\$1.00	ADU
LUR REBATE SNP \$275													
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/29/12	11/02/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	MRISE	M T W T F * *	NEWS	30				0.0	\$0.00	1	\$0.00	\$1.00	ADU
LUR REBATE SNP \$385													
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/29/12	11/02/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
003	MEARLY7-9A	M T W T F * *	MORN	30				0.0	\$0.00	1	\$0.00	\$1.00	ADU
LUR REBATE SNP \$250													
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	10/29/12	11/02/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
004	AETWEEK	* * * * * S *	ACC	30				0.0	\$0.00	1	\$0.00	\$1.00	ADU
LUR REBATE SNP \$225													
	<u>FBD</u>	<u>LBD</u>	<u>Oct 29</u>										
	11/03/12	11/03/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
005	C 07:00 - 09:00	* * * T * * *	MILT	30				0.0	\$0.00	0	\$0.00	\$1.00	
extra spot ran doing manual logs													
Item is Cancelled													

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	4	0	\$0.00	\$0.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$0.00	\$0.00	\$0.00	\$0.00